

GARY HEBERT GOVERNOR SPENDER J. COX

Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THOMAS BRADY Deputy Director CHRIS PARKER
Director, Division of Public Utilities

ACTION REQUEST RESPONSE

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Chris Parker, Director

Artie Powell, Energy Section Manager

Joni Zenger, Technical Consultant

Carolyn Roll, Technical Consultant

Lane Mecham, Utility Analyst

Date: March 20, 2018

Re: Docket No. 18-035-07, Division's Audit of PacifiCorp's 2017 Fuel Inventory

Policies and Practices. Request for Extension.

ISSUE

The Public Service Commission of Utah (Commission) directed in the 2009 general rate case (Docket No. 09-035-23) the Division of Public Utilities (Division) to conduct an annual audit of the PacifiCorp's (the Company) fuel inventory management policies, procedures, and actual practices and provide a summary of its audit and associated findings to the Commission by no later than March 31 of each year for the previous year's activity. A meeting with the Company

¹ Docket No. 09-035-23, Report and Order on Revenue Requirement, Cost of Service and Spread of Rates, February 18, 2010, p. 106.



will be held on March 20, 2018. In order to complete the review, the Division is requesting an extension in the completion date to June 30, 2018.

CC Jana Saba, Rocky Mountain Power Michele Beck, Office of Consumer Services